

Businesses Issued Credits -- Tax Year 2017

COMMITMENTS

Tax Year 2017

				Tax feat 2017				PERFORIVIANCE - Tax Year 2017			
Applicant Name	Region	Type of Business	Employment Base	Net New Jobs	Capital Investments	Max Tax Credits	Jobs Created	Qualified Investments	Tax Credits Issued	Benefit Cost Ratio*	
JOB GROWTH TRACK					.						
Precisionaire, Inc.	CD	Manufacturing	0	180	\$0	\$54,054	163	\$0	\$48,949		
Regeneron Pharmaceuticals, Inc. (CD#1)	CD	Manufacturing	1823	300	\$0	\$1,000,000	498	\$0	\$1,000,000	\$45	
Regeneron Pharmaceuticals, Inc. (CD#2)	CD	Manufacturing	3032	40	\$0	\$67,273	111	\$0	\$67,273	\$89	
Anoplate Corporation	CNY	Manufacturing	185	20	\$0	\$34,286	35	\$0	\$34,286	\$222	
Denkavit Holding USA Corporation	CNY	Manufacturing	0	12	\$0	\$32,432	13	\$0	\$32,432	\$19	
Cayuga Milk Ingredients LLC	CNY	Manufacturing	1	52	\$0	\$150,000	68	\$0	\$150,000		
Charter Communications, Inc.	CNY	Back Office	10,216	95	\$0	\$228,916	152	\$0	\$228,916	\$44	
Currier Plastics, Inc.	CNY	Manufacturing	98	50	\$0	\$106,383	44	\$0	\$93,617		
Felix Schoeller North America Inc. (1)	CNY	Manufacturing	67	25	\$0	\$65,742	30	\$0	\$62,742	\$24	
G&C Food Distributors and Brokers Inc.	CNY	Manufacturing	219	32	\$0	\$53,963	25	\$0	\$42,159	\$170	
John Mezzalingua Associates, LLC (1)	CNY	Manufacturing	112	30	\$0	\$100,000	184	\$0	\$100,000		
John Mezzalingua Associates, LLC (2)	CNY	Manufacturing	321	145	\$24,418,448	\$720,119	264	\$24,418,448	\$720,119		
Novanta Corporation	CNY	Manufacturing	95	63	\$0	\$88,483	56	\$0	\$78,652	\$55	
Optanix, Inc.	CNY	Software Dev	102	110	\$0	\$227,950	134	\$0	\$180,376		
Tessy Plastics Corp.	CNY	Manufacturing	809	36	\$0	\$214,685	211	\$31,017,475	\$214,685		
US Concrete and Block Company, Inc.	CNY	Manufacturing	76	30	\$0	\$96,003	32	\$0	\$96,003	\$16	
Baldwin Richardson Foods Corp.	FL	Manufacturing	281	12	\$0	\$30,769	16	\$0	\$30,769		
Bausch & Lomb Incorporated (1)	FL	Manufacturing	989	76	\$51,753,272	\$1,887,195	132	\$51,753,272	\$1,765,310		
CFI Holdings Inc.	FL	Manufacturing	121	35	\$0	\$38,889	45	\$0	\$38,889		
EPP Team, Inc.	FL	Manufacturing	69	12	\$2,500,000	\$75,428	24	\$2,854,641	\$75,428		
Intergrow Greenhouses, Inc.	FL	Agriculture	73	15	\$0	\$30,054	22	\$0	\$30,054		
Klein Steel Service, Inc.	FL	Manufacturing	192	12	\$0	\$30,928	14	\$0	\$30,928		
Love Beets Production LLC	FL	Manufacturing	0	65	\$0	\$95,682	115	\$0	\$95,682	\$39	
McAlpin Industries, Inc.	FL	Manufacturing	137	16	\$5,690,861	\$138,426	13	\$5,806,837	\$112,471	\$55	
Mott's Limited Liability Partnership	FL	Manufacturing	505	20	\$0	\$30,000	53	\$0	\$30,000		
Newstead Ranch, Inc.	FL	Agriculture	168	25	\$0	\$39,773	81	\$4,308,189	\$39,773		
Pride Pak, Inc.	FL	Manufacturing	0	25	\$0	\$33,784	84	\$0	\$33,784		
Qualitrol Corp.	FL	Manufacturing	179	20	\$0	\$61,681	27	\$0	\$32,843		
Ranger Design US, Inc.	FL	Manufacturing	5	52	\$0	\$41,352	45	\$0	\$35,785	\$58	
Rochester Industrial Control, Inc.	FL	Manufacturing	27	22	\$0	\$47,283	18	\$0	\$15,000	\$38	
Seisenbacher, Inc. (1)	FL	Manufacturing	0	12	\$0	\$15,652	10	\$0	\$13,043	\$64	
Syntec Technologies, Inc.	FL	Manufacturing	122	63	\$0	\$133,758	90	\$0	\$133,758		
Upstate Door, Inc.	FL	Manufacturing	79	15	\$500,000	\$36,642	16	\$500,331	\$36,642		
Z-Axis, Inc.	FL	Manufacturing	68	12	\$0	\$23,622	17	\$0	\$23,622	\$26	
Applied DNA Sciences, Inc.	LI	Scientific R & D	29	25	\$0	\$22,150	29	\$0	\$22,150	\$115	
Big Apple Sign Corp.	LI	Manufacturing	82	13	\$400,000	\$51,279	16	\$1,265,938	\$51,279		
Clever Devices Ltd	LI	Manufacturing	163	42	\$0	\$106,061	97	\$0	\$106,061	\$98	



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D'Addario & Company, Inc. (1)		Manufacturing	761	50	\$0	\$180,178	64	\$0		\$102	
EB Industries, LLC	 	Manufacturing	21	10	\$0	\$8,429	11	\$0		\$163	
Exergy LLC	 	Manufacturing	26	11	\$0	\$26,250	11	\$0		\$34	
LBi Software, Inc.	 	Software Dev	49	6	\$0	\$12,676	7	\$0		\$35	
LIF Industries, Inc.	LI	Manufacturing	316	10	\$8,000,000	\$171,190	16	\$10,715,540		\$66	
LNK International, Inc.	LI	Manufacturing	1500	135	\$0	\$191,631	154	\$0		\$24	
Photonics Industries International Inc.	LI	Manufacturing	60	25	\$7,650,000	\$178,000	26	\$7,897,522	\$178,000	\$51	
Piping Rock Health Products, LLC	LI	Manufacturing	4	130	\$0	\$73,034	247	\$0	\$73,034	\$180	
Precare Corporation	LI	Manufacturing	37	23	\$0	\$30,942	50	\$0		\$46	
Sciegen Pharmaceuticals Inc	LI	Manufacturing	19	190	\$2,535,000	\$252,585	199	\$4,596,577	\$252,585	\$51	
Supreme Screw Products, Inc.	LI	Manufacturing	36	15	\$344,950	\$38,651	40	\$359,950	\$38,651	\$49	
Caribbean Food Delights, Inc.	MH	Manufacturing	91	12	\$0	\$10,127	12	\$0	\$10,127	\$34	
Crystal Run Transformation Services LLC	MH	Back Office	1381	200	\$0	\$332,468	205	\$232,936	\$332,468	\$32	
GPSDC (New York), Inc.	МН	Distribution	451	300	\$0	\$433,735	302	\$0		\$277	
Pratt & Whitney	MH	Manufacturing	10	50	\$0	\$110,193	80	\$0	\$110,193	\$64	
Raymours Furniture Co., Inc.	MH	Distribution	1909	300	\$0	\$147,895	320	\$800,353	\$163,689	\$42	
Regeneron Pharmaceuticals, Inc. (MH#1)	MH	Back Office	1785	383	\$0	\$1,650,000	646	\$0	\$1,650,000	\$66	
United Natural Foods, Inc.	MH	Distribution	101	331	\$0	\$375,000	344	\$0	\$375,000	\$56	
Anheuser-Busch InBev Worldwide, Inc.	Multi-Reg	Manufacturing	960	26	\$88,850,000	\$1,803,777	38	\$91,593,803	\$1,803,777	\$52	
Warby Parker, Inc.	Multi-Reg	Back Office	296	42	\$0	\$68,955	69	\$0	\$68,955	\$85	
Trenton Technology Inc.	MV	Manufacturing	192	20	\$0	\$37,037	68	\$0	\$37,037	\$42	
Schluter Systems, LP	NC	Manufacturing	239	11	\$0	\$16,098	58	\$8,259,800	\$16,098	\$602	
SpencerARL New York, Inc.	NC	Manufacturing	42	43	\$0	\$32,331	106	\$0	\$32,331	\$77	
SterRx, LLC	NC	Manufacturing	0	50	\$90,000	\$52,469	62	\$1,096,672	\$52,469	\$74	
ADP Technology Services, Inc.	NYC	Back Office	46	110	\$0	\$187,626	241	\$0	. ,	\$184	
Anheuser-Busch InBev Worldwide, Inc.	NYC	Back Office	960	275	\$0	\$1,723,881	295	\$0	\$1,723,881	\$38	
Boyce Technologies Inc.	NYC	Manufacturing	58	13	\$9,722,250	\$253,013	12	\$9,787,528	\$223,014	\$46	
Buzzfeed, Inc.	NYC	Back Office	269	325	\$0	\$328,532	348	\$0	\$328,532	\$102	
Casper Sleep, Inc.	NYC	Back Office	12	180	\$0	\$311,866	177	\$0	. ,	\$52	
Cellectis Inc.	NYC	Scientific R & D	0	19	\$0	\$73,652	16	\$0		\$49 \$29	
Crye American, LLC	NYC	Manufacturing	71	75	\$0	\$104,704	69	\$0		\$29	
Datadog, Inc.	NYC	Software Dev	66	60	\$0	\$78,671	63	\$0	\$78,671	\$82	
DoubleVerify Inc.	NYC	Software Dev	75	64	\$500,000	\$82,520	60	\$4,888,221	\$63,925	\$238	
Duggal Visual Solutions, Inc.	NYC	Manufacturing	280	100	\$0	\$67,510	88	\$0		\$67	
Etsy, Inc.	NYC	New Media	371	173	\$0	\$330,657	202	\$0		\$66	
Fresh Direct Holdings, Inc	NYC	Distribution	1949	946	\$0	\$1,949,796	1,007	\$0	\$1,949,796	\$25	
Gotham Greens Holdings, LLC	NYC	Agriculture	14	30	\$0	\$16,889	35	\$0		\$74	
Harbor Sound Inc.	NYC	New Media	30	27	\$0	\$72,439	24	\$0	\$64,390	\$28	



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Applicant Name	Region	Type of Business	Base	Jobs	Investments	Max Tax Credits	Created	Investments	Issued	Ratio*
Infor (US), Inc.	NYC	Software Dev	166	95	\$0	\$203,426	112	\$0	\$203,426	
Intra-Cellular Therapies, Inc.	NYC	Scientific R & D	16	12	\$0	\$85,424	13	\$0	\$85,424	
KPMG LLP	NYC	Software Dev	4314	52	\$0	\$68,885	48	\$0	\$63,586	
Medidata Solutions, Inc.	NYC	Software Dev	271	190	\$0	\$610,714	240	\$0	\$610,714	
Morgan Stanley & Co. LLC	NYC	Financial Svcs	3007	1764	\$0	\$8,900,261	1,934	\$0	\$8,900,261	. \$39
Roche TCRC, Inc.	NYC	Scientific R & D	0	230	\$0	\$1,176,256	173	\$0	\$884,749	\$55
Ryzac, Inc.	NYC	Software Dev	8	35	\$0	\$28,595	28	\$0	\$22,876	\$130
Shapeways, Inc.	NYC	Manufacturing	20	50	\$0	\$22,222	67	\$0	\$22,222	\$149
Snap, Inc.	NYC	Software Dev	88	50	\$0	\$75,211	146	\$0	\$75,211	
The Credit Junction Holdings, Inc.	NYC	Software Dev	13	9	\$0	\$24,759	9	\$0	\$24,759	
The Late Show, Inc.	NYC	Entertainment Co	0	200	\$4,305,000	\$2,242,834	187	\$0	\$2,037,021	
Vice Media LLC	NYC	Other	215	438	\$0	\$639,775	574	\$0	\$639,775	
Vox Media LLC	NYC	New Media	204	160	\$0	\$274,286	183	\$0	\$274,286	
Chobani, Inc.	ST	Manufacturing	262	192	\$0	\$490,133	146	\$0	\$362,796	
CMP Advanced Mechanical Solutions (NY) LLC	ST	Manufacturing	95	10	\$0	\$39,474	33	\$0	\$39,474	
Corning Incorporated	ST	Manufacturing	5,577	250	\$0	\$5,014,219	227	\$0	\$3,586,799	
Crown Cork & Seal USA, Inc.	ST	Manufacturing	0	50	\$131,800,000	\$2,957,848	145	\$177,719,506	\$2,957,848	
Engineering Manufacturing Technologies, LLC	ST	Manufacturing	117	25	\$550,000	\$81,418	68	\$1,905,854	\$81,418	
Golden Artist Colors Incorporated	ST	Manufacturing	151	37	\$0	\$52,113	36		\$50,705	
Athenex Pharma Solutions, LLC	WNY	Scientific R & D	4	33	\$0	\$63,462	51	\$0	\$63,462	
Calspan Technology Holding Corp	WNY	Scientific R & D	145	6	\$4,670,000	\$123,670	12	\$4,670,000	\$49,766	
Campus Labs, Inc.	WNY	Software Dev	93	15	\$0	\$66,667	14	\$0	\$46,711	\$15
Creative Stone Manufacturing, Inc.	WNY	Manufacturing	1	50	\$0	\$28,015	47	\$0	\$26,334	
Ingram Micro Inc.	WNY	Back Office	1,251	249	\$0	\$801,656	306	\$854,302	\$801,656	
Nestle Purina PetCare Company	WNY	Manufacturing	354	25	\$0	\$251,846	49	\$26,913,000	\$235,207	
Rich Products Corporation	WNY	Scientific R & D	843	17	\$1,750,663	\$309,875	95	\$556,846	\$227,323	
Seal & Design, Inc.	WNY	Manufacturing	73	16	\$285,000	\$39,043	15	. ,	\$36,603	
Zenger Group	WNY	Manufacturing	81	25	\$0	\$55,000	36	\$0	\$55,000	\$19
Sub-total, Job Growth Track			52,301	10,864	\$346,315,444	\$42,753,191	\$13,750	\$475,048,523	\$40,110,146	
INVESTMENT TRACK										
Ace Hardware Corporation	CD	Distribution	301	5	\$18,000,000	\$364,667	44	\$31,778,126	\$364,667	
Ferguson Enterprises, Inc.	CD	Distribution	483	75	\$0	\$35,890	109	\$0	\$35,890	
UltrePET, LLC	CD	Manufacturing	63	7	\$0	\$17,000	10	\$0	\$17,000	
Matt Industries, Inc.	CNY	Manufacturing	102	0	\$435,190	\$3,000	70	\$435,190	\$11,704	
Coast Professional, Inc. (1)	FL	Back Office	109	105	\$0	\$53,791	92	\$0	\$47,131	
eHealth Global Technologies, Inc. (1)	FL	Back Office	27	80	\$0	\$92,000	122	\$0	\$92,000	\$70
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Germanow-Simon Corporation	FL	Manufacturing	77	23	\$0		\$28,325	10	\$0	\$12,315	
VanDamme Associates, Inc.	FL	Back Office	33	25	\$0		\$82,508	7	\$0	\$23,102	\$20
Gemini Fund Services, LLC	LI	Financial Svc	82	40	\$0		\$82,006	87	\$0	\$82,006	
Hain Celestial Group, Inc., The	LI	Back Office	213	122	\$0		\$556,029	70	\$0	\$319,033	
mindSHIFT Technologies, Inc.	LI	Back Office	143	13	\$0		\$61,033	5	\$0	\$22,057	\$21
Precipart Group, Inc.	LI	Manufacturing	158	20	\$0		\$71,111	88	\$0	\$71,111	\$68 \$36
Atlas Air Worldwide Holdings, Inc.	MH	Back Office	466	50	\$0		\$197,000	74	\$0	\$197,000	\$36
Contract Packaging Services, Inc.	MH	Distribution	273	105	\$0		\$119,778	120	\$0	\$119,778	\$25
Hudson Valley Lighting Company (1)	MH	Distribution	46	21	\$6,220,000		\$130,802	15	\$8,146,702	\$128,973	\$68
Mediacom Communications Corporation	MH	Back Office	213	140	\$0		\$719,154	168	\$0	\$675,128	\$15
Xylem, Inc.	MH	Back Office	780	15	\$0		\$126,000	4	\$0	\$33,600	
Kris-Tech Wire Company, Inc.	MV	Manufacturing	34	2	\$0		\$8,167	17	\$0	\$8,167	
The Fountainhead Group	MV	Manufacturing	175	7	\$1,015,000		\$104,890	3	\$58,381	\$22,902	\$10 \$50
Johnson Lumber, LLC	NC	Manufacturing	27	1	\$2,761,219		\$56,305	2	\$2,761,219	\$56,305	
Amazon Corporate LLC (1)	NYC	Back Office	126	50	\$0		\$183,005	33	\$0	\$120,783	
GPS Services, Inc. (1)	NYC	Back Office	158	125	\$0		\$71,200	292	\$238,193	\$71,200	
L'Oreal USA, Inc.	NYC	Back Office	1548	55	\$0		\$239,701	260	\$0	\$239,701	\$140
SAP America, Inc.	NYC	Back Office	336	0	\$35,597,900		\$711,958	0	\$36,379,006	\$711,958	
Wonton Food Inc.	NYC	Manufacturing	353	21	\$0		\$60,882	77	\$0	\$60,882	\$71
Granite Works, LLC	ST	Manufacturing	22	3	\$1,150,000		\$29,375	7	\$1,302,422	\$29,375	\$53 \$15
Tioga Hardwoods, Incorporated	ST	Manufacturing	38	6	\$0		\$16,981	4	\$0	\$8,412	\$15
ABC Companies, Inc., The	WNY	Back Office	105	19	\$0		\$11,144	13	\$0	\$7,625	\$47
FedEx Trade Networks Transport and Brokerage, Inc.	WNY	Back Office	942	82	\$815,180		\$272,494	162	\$928,575	\$272,494	\$24
International Imaging Materials, Inc.	WNY	Manufacturing	339	0	\$3,400,000		\$113,000	27	\$2,045,666	\$78,380	\$26
Niagara Transformer Corp.	WNY	Manufacturing	70	14	\$0		\$60,897	6	\$0	\$19,323	\$24 \$26 \$15
Sub-total, Investment Track			7,842	1,231	\$69,394,489	\$4	,680,093	1,998	\$84,073,480	\$3,960,002	
TOTAL			60,143	12,095	\$415,709,933	\$47	,433,284	15,748	\$559,122,003	\$44,070,148	